

Tyhara Ross: 12/04/2022 (Regular) - Complete

Company Information

Name	Address
Exeter Finance LLC	2101 W. John Carpenter Fwy Irving, TX 75063 United States of America

Payslip Information

Name	Employee ID	Pay Period Begin
Tyhara Ross	2093	11/21/2022

Current and YTD Totals

Balance Period	Gross Pay	Pre Tax Deductions
Current	1,705.36	96.78
YTD	44,114.56	2,419.50

Earnings

Description	Dates	Hours
Annual Bonus		
DISCBNS		
Floating Holiday		
Holiday Pay	11/21/2022 - 12/04/2022	8.00
Leave Time Off Pay		
Overtime		
Overtime Premium FLSA		
Paid Time Off	11/21/2022 - 12/04/2022	9.23
Regular Earnings	11/21/2022 - 12/04/2022	56.466666
Gift Card		

Employee Taxes

Description	Amount	YTD
Social Security	99.73	2,591.35
Medicare	23.32	606.04

Pre Tax Deductions

Description	Amount	YTD
Dental Insurance	7.31	182.75
Health Saving Account	27.00	675.00
Medical	59.05	1,476.25
Vision	3.42	85.50

Post Tax Deductions

Description	Amount	YTD
Critical Illness	14.95	373.75
Supplemental Life	5.54	138.50

Employer Paid Benefits

Description	Amount	YTD
ER Basic AD&D	0.23	5.75
Dental Insurance	5.98	149.50
ER Employee Assistance Program	0.70	17.50
ER Health Savings Accounts	30.77	769.25
ER - LTD	5.38	133.90
Medical	204.82	5,120.50
ER STD	8.45	210.50

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	1,608.58	41,796.01
Medicare - Taxable Wages	1,608.58	41,796.01
Federal Withholding - Taxable Wages	1,608.58	41,796.01

Withholding

Description	Federal	Work State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	
Absence Plans	Accrued	Reduced
Award Hours	0.00	0.00
Paid Time Off	9.23	9.23
Payment Information	Bank	Account Name
BANK OF AMERICA N.A.	BANK OF AMERICA N.A.	*****7384 *****7384

Pay Period End	Check Date	Check Number
12/04/2022	12/09/2022	
Employee Taxes	Post Tax Deductions	Net Pay
123.05	20.49	1,465.04
3,197.39	512.25	37,985.42
Rate	Amount	YTD Hours
		0.00
		0.00
		8.00
23.14	185.12	56.00
		104.74
		34.949999
		34.949999
23.14	213.59	128.27
23.14	1,306.65	1,409.249994
		0.00

Available

0.00

9.23

Amount in Pay Group Currency	Pay Group Currency
1,465.04	USD

YTD Amount

2,561.17
1,000.00
181.52
1,285.04
2,420.00
808.47
404.26
2,950.23
32,503.87
100.95

[REDACTED]

[REDACTED]

Tyhara Ross: 01/15/2023 (Regular) - Complete

Company Information

Name	Address
Exeter Finance LLC	2101 W. John Carpenter Fwy Irving, TX 75063 United States of America

Payslip Information

Name	Employee ID	Pay Period Begin
Tyhara Ross	2093	01/02/2023

Current and YTD Totals

Balance Period	Gross Pay	Pre Tax Deductions
Current	1,955.73	66.36
YTD	3,814.65	132.72

Earnings

Description	Dates	Hours
Bereavement		
Floating Holiday	01/02/2023 - 01/15/2023	8.00
Holiday Pay	01/02/2023 - 01/15/2023	8.00
Leave Time Off Pay	01/02/2023 - 01/15/2023	8.00
Paid Time Off	01/02/2023 - 01/15/2023	0.25
Regular Earnings	01/02/2023 - 01/15/2023	60.266668

Employee Taxes

Description	Amount	YTD
Social Security	117.14	228.28
Medicare	27.40	53.39

Pre Tax Deductions

Description	Amount	YTD
Dental Insurance	7.31	14.62
Medical	59.05	118.10

Post Tax Deductions

Description	Amount	YTD
Critical Illness	14.95	29.90
Supplemental Life	5.54	11.08

Employer Paid Benefits

Description	Amount	YTD
ER Basic AD&D	0.23	0.46
Dental Insurance	6.12	12.24
ER Employee Assistance Program	0.70	1.40
ER Health Savings Accounts	61.54	61.54
ER - LTD	5.38	10.76
Medical	237.87	475.74
ER STD	8.45	16.90

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	1,889.37	3,681.93
Medicare - Taxable Wages	1,889.37	3,681.93
Federal Withholding - Taxable Wages	1,889.37	3,681.93

Withholding

Description	Federal	Work State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	

Absence Plans

Description	Accrued	Reduced
-------------	---------	---------

Award Hours	0.00	0.00
Paid Time Off	9.23	8.25

Payment Information

Bank	Account Name	Account Number
BANK OF AMERICA N.A.	BANK OF AMERICA N.A.	*****7384
		*****7384

Pay Period End	Check Date	Check Number
01/15/2023	01/20/2023	
Employee Taxes	Post Tax Deductions	Net Pay
144.54	20.49	1,724.34
281.67	40.98	3,359.28
Rate	Amount	YTD Hours
23.14	185.12	8.00
23.14	185.12	16.00
23.14	185.12	8.00
23.14	5.79	8.25
23.14	1,394.58	102.400002

Available

0.00
12.67

Amount in Pay Group Currency	Pay Group Currency
	1,724.34 USD

YTD Amount

513.71
185.12
370.24
185.12
190.91
2,369.55



Tyhara Ross: 12/18/2022 (Regular) - Complete

Company Information

Name	Address
Exeter Finance LLC	2101 W. John Carpenter Fwy Irving, TX 75063 United States of America

Payslip Information

Name	Employee ID	Pay Period Begin
Tyhara Ross	2093	12/05/2022

Current and YTD Totals

Balance Period	Gross Pay	Pre Tax Deductions
Current	2,029.01	96.78
YTD	46,143.57	2,516.28

Earnings

Description	Dates	Hours
Annual Bonus		
DISCBNS		
Floating Holiday		
Holiday Pay		
Leave Time Off Pay		
Overtime	12/12/2022 - 12/18/2022	2.20
Overtime Premium FLSA	12/12/2022 - 12/18/2022	2.20
Paid Time Off	12/05/2022 - 12/18/2022	8.00
Regular Earnings	12/05/2022 - 12/18/2022	76.383333
Gift Card		

Employee Taxes

Description	Amount	YTD
Social Security	119.80	2,711.15
Medicare	28.02	634.06

Pre Tax Deductions

Description	Amount	YTD
Dental Insurance	7.31	190.06
Health Saving Account	27.00	702.00
Medical	59.05	1,535.30
Vision	3.42	88.92

Post Tax Deductions

Description	Amount	YTD
Critical Illness	14.95	388.70
Supplemental Life	5.54	144.04

Employer Paid Benefits

Description	Amount	YTD
ER Basic AD&D	0.23	5.98
Dental Insurance	5.98	155.48
ER Employee Assistance Program	0.70	18.20
ER Health Savings Accounts	30.75	800.00
ER - LTD	5.38	139.28
Medical	204.82	5,325.32
ER STD	8.45	218.95

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	1,932.23	43,728.24
Medicare - Taxable Wages	1,932.23	43,728.24
Federal Withholding - Taxable Wages	1,932.23	43,728.24

Withholding

Description	Federal	Work State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	
Absence Plans	Accrued	Reduced
Award Hours	0.00	0.00
Paid Time Off	9.23	8.00
Payment Information	Bank	Account Name
BANK OF AMERICA N.A.	BANK OF AMERICA N.A.	*****7384 *****7384

Pay Period End	Check Date	Check Number
12/18/2022	12/23/2022	
Employee Taxes	Post Tax Deductions	Net Pay
147.82	20.49	1,763.92
3,345.21	532.74	39,749.34
Rate	Amount	YTD Hours
		0.00
		0.00
		8.00
		56.00
		104.74
23.14	50.91	37.149999
11.57	25.46	37.149999
23.14	185.12	136.27
23.14	1,767.52	1,485.633327
		0.00

Available

0.00
10.46

Amount in Pay Group Currency	Pay Group Currency
1,763.92	USD

YTD Amount

2,561.17
1,000.00
181.52
1,285.04
2,420.00
859.38
429.72
3,135.35
34,271.39
100.95

[REDACTED]

[REDACTED]

Tyhara Ross: 01/01/2023 (Regular) - Complete

Company Information

Name	Address
Exeter Finance LLC	2101 W. John Carpenter Fwy Irving, TX 75063 United States of America

Payslip Information

Name	Employee ID	Pay Period Begin
Tyhara Ross	2093	12/19/2022

Current and YTD Totals

Balance Period	Gross Pay	Pre Tax Deductions
Current	1,858.92	66.36
YTD	1,858.92	66.36

Earnings

Description	Dates	Hours
Bereavement	12/19/2022 - 01/01/2023	22.20
Holiday Pay	12/19/2022 - 01/01/2023	8.00
Paid Time Off	12/19/2022 - 01/01/2023	8.00
Regular Earnings	12/19/2022 - 01/01/2023	42.133334

Employee Taxes

Description	Amount	YTD
Social Security	111.14	111.14
Medicare	25.99	25.99

Pre Tax Deductions

Description	Amount	YTD
Dental Insurance	7.31	7.31
Medical	59.05	59.05

Post Tax Deductions

Description	Amount	YTD
Critical Illness	14.95	14.95
Supplemental Life	5.54	5.54

Employer Paid Benefits

Description	Amount	YTD
ER Basic AD&D	0.23	0.23
Dental Insurance	6.12	6.12
ER Employee Assistance Program	0.70	0.70
ER - LTD	5.38	5.38
Medical	237.87	237.87
ER STD	8.45	8.45

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	1,792.56	1,792.56
Medicare - Taxable Wages	1,792.56	1,792.56
Federal Withholding - Taxable Wages	1,792.56	1,792.56

Withholding

Description	Federal	Work State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	

Absence Plans

Description	Accrued	Reduced
Award Hours	0.00	0.00
Paid Time Off	9.23	8.00

Payment Information

Bank	Account Name	Account Number
BANK OF AMERICA N.A.	BANK OF AMERICA N.A.	*****7384 *****7384

[REDACTED]

Pay Period End	Check Date	Check Number
01/01/2023	01/06/2023	
Employee Taxes	Post Tax Deductions	Net Pay
137.13	20.49	1,634.94
137.13	20.49	1,634.94
Rate	Amount	YTD Hours
23.14	513.71	22.20
23.14	185.12	8.00
23.14	185.12	8.00
23.14	974.97	42.133334

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Available
0.00
11.69

[REDACTED]

Amount in Pay Group Currency **Pay Group Currency**
1,634.94 USD

YTD Amount

513.71
185.12
185.12
974.97

